

The 26 Charles Road Right to Manage Company Limited
26 Charles Road
St Leonards on Sea
East Sussex
TN38 0QH
Tel: 01424 433923

Company Number: 06215860

Company Name: The 26 Charles Road Right to Manage Company Ltd.

Accounts for period from 17/04/07 – 30/04/08

Opening balance at 17/04/07	£0
<u>Credits</u>	
20/02/08	£750
26/02/08	£250
10/03/08	£250
22/04/08	£50
Total Credits	£1300
<u>Debits</u>	
09/04/08	£80
18/04/08	£15
Total Debits	£95
<u>Closing Balance at 30/04/08</u>	<u>£1205</u>



(a) For the year ended 30/04/2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. (In the case of charitable companies which are claiming partial exemption, the reference will be to section 249A(2)).

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985;

(c) The directors acknowledge their responsibility for:

i. ensuring the company keeps accounting records which comply with section 221; and

ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

(d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Paul Day - Director